

# **EXHIBIT F**

## **(Part 1 of 4)**

**BUTZEL LONG**  
ATTORNEYS AND COUNSELORS

Tax I.D. No 38-2384883

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November 17, 2006

To: David Sherbin, Esq., Delphi Corp.  
Mr. John D. Sheehan., Delphi Corp.  
Ms. Michele M. Piscitelli, Delphi Corp.  
John Wm. Butler, Jr., Esq., Skadden, Arps, Slate, Meagher & Flom, LLP  
Alicia M. Leonhard, Esq., Office of the United States Trustee  
Robert J. Rosenberg, Esq., Latham & Watkins, LLP  
Marissa Wesely, Esq., Simpson Thacher & Bartlett, LLP  
Donald Bernstein, Esq., Davis Polk & Wardell  
Ms. Valeria Venable, GE Plastics, Americas

**Summary of Total Billable Hours by Category  
for the Period October 1, 2006 through October 31, 2006**

<u>Matter Description</u>	<u>Hours</u>	<u>Amount</u>
Asset Disposition	1.00	224.00
Business Operations	386.60	92,522.20
Employee Benefits/Pensions	56.00	10,528.00
Fee/Employment Applications	.80	200.00
Litigation	150.00	30,254.64
Totals:	<u>594.40</u>	\$ <u>133,728.84</u>

**Summary of Disbursements  
for the Period October 1, 2006 through October 31, 2006**

<u>Disbursement</u>	<u>Amount</u>
Travel Expenses	\$405.25
Document Copy Charges	\$2,755.32
Copies	\$80.60
Digital Reproduction	\$276.00
Totals:	<u>\$3,517.17</u>

**Summary of Total Billable Hours by Attorneys and Paraprofessionals  
for the Period October 1, 2006 through October 31, 2006**

<u>Name</u>	<u>Position</u>	<u>Admitted</u>	<u>Rate</u>	<u>Hours</u>	<u>Totals</u>
<b>Attorneys</b>					
Thomas B. Radom	Shareholder	1974	\$250.00	171.70	\$42,925.00
Matthew Wilkins	Shareholder	1983	\$250.00	139.60	\$34,900.00
Edward M. Kronk	Shareholder	1971	\$331.50	15.70	\$5,204.55
D. Stewart Green	Shareholder	1977	\$250.00	1.00	\$250.00
Daniel J. Dulworth	Shareholder	1988	\$228.00	2.80	\$638.40
Herbert C. Donovan	Shareholder	1991	\$234.00	55.30	\$12,940.20
Susan L. Johnson	Sr. Attorney	1984	\$224.00	7.50	\$1,680.00
Paula A. Hall	Associate	2000	\$200.00	39.30	\$7,860.00
John R. Stevenson	Associate	2002	\$192.00	26.10	\$5,011.20
Charlotte A. Garry	Associate	1998	\$188.00	72.00	\$13,536.00
Lori A. Burke	Associate	2002	\$160.00	4.80	\$768.00
Timothy J. Lowe	Associate	2005	\$148.75	3.50	\$520.63
Michael T. Brennan	Associate	2006	\$140.25	4.20	\$589.06
Matthew H. Letzmann	Associate	2003	\$161.50	21.40	\$3,456.10
<b>Paralegals</b>					
Laura E. Clark	Paralegal		\$119.00	26.30	\$3,129.70
Leonor Hendricksen	Paralegal		\$100.00	3.20	\$320.00
Grand Total:				<u>594.40</u>	<u>\$133,728.84</u>

**Butzel Long**

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(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON  
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DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900  
INVOICE NO.: 8318268

November 12, 2006

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: U.S. AEROTEAM, INC.

000115900-0035

DATE	INIT	DESCRIPTION	TASK	HOURS
10/23/06	TBR	Review and reply to J. Papelian e-mail regarding status.	03	.20

TOTAL BILLABLE HOURS 0.20

TOTAL FEES 50.00

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TOTAL FEES 50.00

Matter Total 50.00

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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: INTERMET CORPORATION

000115900-0068

DATE	INIT	DESCRIPTION	TASK	HOURS
10/02/06	TBR	Telephone conference with M. Everett regarding October 3 meeting.	03	.20
10/03/06	TBR	Meeting with Customers regarding business plan.	03	3.50
10/11/06	TBR	Telephone conference with P. Dahmani regarding preference action.	03	.20

TOTAL BILLABLE HOURS 3.90

TOTAL FEES 975.00

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TOTAL FEES 975.00

Matter Total 975.00

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ACCOUNT NUMBER: 000115900  
INVOICE NO.: 8318268

November 12, 2006

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: EMPLOYMENT SECONDMENT

000115900-0078

DATE	INIT	DESCRIPTION	TASK	HOURS
10/04/06	C_G	Attention to Allie Request for Reconsideration.	06	1.00
10/04/06	C_G	Attention to Caldwell position statement.	06	1.00
10/04/06	C_G	Attention to request for follow-up information and phone interviews in Stesiak matter.	06	1.00
10/04/06	C_G	Finalized Smith position statement for filing.	06	3.00
10/04/06	C_G	Started drafting Fuller position statement.	06	2.00
10/05/06	C_G	Attention to Caldwell charge/position statement.	06	1.00
10/05/06	C_G	Attention to scheduling an on-site for the Allie Request for Reconsideration.	06	2.00
10/05/06	C_G	Attention to getting follow-up information for the Stesiak Charge.	06	2.00
10/05/06	C_G	Continued drafting Fuller position statement.	06	3.00
10/09/06	C_G	Attention to Stesiak Charge.	10	1.00
10/09/06	C_G	Finalized Fuller position statement.	10	1.00
10/09/06	C_G	Attention to Allie Request for Reconsideration and scheduling on-site.	10	1.00

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10/09/06	C_G	Started investigation for Bostic Charge.	10	1.00
10/09/06	C_G	Started investigation for Plummer Charge.	10	1.00
10/09/06	C_G	Started investigation of Straughter Charge.	10	1.00
10/09/06	C_G	Started investigation of Trevino Charge.	10	1.00
10/09/06	C_G	Started investigation of Wilson Charge.	10	1.00
10/10/06	C_G	Analyzed and compiled statistics for Investigator Robison on the Stesiak charge.	10	3.00
10/10/06	C_G	Continued investigation on Bostic Charge.	10	1.00
10/10/06	C_G	Continued investigation on Plummer Charge.	10	1.00
10/10/06	C_G	Continued investigation on Staughter Charge.	10	1.00
10/10/06	C_G	Continued investigation on Trevino Charge.	10	1.00
10/10/06	C_G	Continued investigation on Wilson Charge.	10	1.00
10/16/06	C_G	Attention to Straughter investigation.	06	1.00
10/16/06	C_G	Attention to Bostic investigation.	06	2.00
10/16/06	C_G	Attention to Stesiak Charge including preparing Braunegg and Crump for interviews by Ohio Civil Rights Commission and phone interviews with Rick Robison on the Ohio Civil Rights Commission.	06	5.00
10/17/06	C_G	Attention to letter with follow-up statistics requested by Robison.	06	2.00
10/17/06	C_G	Attention to Bostic Investigation.	06	2.00
10/17/06	C_G	Attention to Plummer Charge and Investigation.	06	1.00
10/17/06	C_G	Attention to Straughter Charge and investigation.	06	1.00
10/17/06	C_G	Attention to Trevino Charge and investigation.	06	1.00

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10/17/06	C_G	Attention to Wilson Charge and investigation.	06	1.00
10/23/06	C_G	Attention to Bostic investigation.	06	1.00
10/23/06	C_G	Drafted Trevino position statement.	06	7.00
10/24/06	C_G	Finalized Trevino Charge for Jeff Peterson's review.	06	1.00
10/24/06	C_G	Attention to Plummer Investigation.	06	1.00
10/24/06	C_G	Attention to Straughter investigation.	06	1.00
10/24/06	C_G	Drafted Wilson position statement.	06	5.00
10/31/06	C_G	Finished Wilson Position Statement.	06	4.00
10/31/06	C_G	Started and finished Plummer Position Statement.	06	4.00

TOTAL BILLABLE HOURS 72.00

TOTAL FEES 13536.00

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TOTAL FEES 13536.00

Matter Total 13536.00

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November 12, 2006

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: BROCKWAY PRESSED METALS, INC.

000115900-0080

DATE	INIT	DESCRIPTION	TASK	HOURS
10/16/06	MEW	Consideration of LaSalle settlement.	03	.40
10/23/06	MEW	Review LaSalle agreement and discuss resolution with A. Perry.	03	.30

TOTAL BILLABLE HOURS 0.70

TOTAL FEES 175.00

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TOTAL FEES 175.00

Matter Total 175.00

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November 12, 2006

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: PLASCO

000115900-0097

DATE	INIT	DESCRIPTION	TASK	HOURS
10/05/06	TBR	Telephone conference with C. Archambault regarding Directed Buy Agreements.	03	.40
10/10/06	TBR	Telephone conference with C. Archambault regarding vendor agreements.	03	.20
10/31/06	TBR	Review Accommodation Agreement and draft waiver of payment letter.	03	.60
10/31/06	TBR	E-mail to Delphi Team regarding waiver letter.	03	.20
10/31/06	TBR	Review and reply to Dan Wollschlager e-mail regarding letter.	03	.20

TOTAL BILLABLE HOURS 1.60

TOTAL FEES 400.00

TOTAL FEES 400.00

Matter Total 400.00

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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: ENNIS MANUFACTURING

000115900-0098

DATE	INIT DESCRIPTION	TASK	HOURS
10/30/06	P H Attention to status of case.	03	.80

TOTAL BILLABLE HOURS 0.80

TOTAL FEES 160.00

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TOTAL FEES 160.00

Matter Total 160.00

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November 12, 2006

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: POST BANKRUPTCY GENERAL

000115900-0100

DATE	INIT	DESCRIPTION	TASK	HOURS
10/17/06	TBR	Review June through August fee statements and e-mail to parties regarding same.	07	.80

TOTAL BILLABLE HOURS 0.80

TOTAL FEES 200.00

TOTAL FEES 200.00

Matter Total 200.00

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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: MRC INDUSTRIAL GROUP, INC.

000115900-0102

DATE	INIT	DESCRIPTION	TASK	HOURS
10/03/06	MEW	Review status, prepare for and participate in status call with Customer Group.	03	1.20
10/03/06	MEW	Review agreement, forward amended trust agreement to A. Bowman.	03	.40

TOTAL BILLABLE HOURS 1.60

TOTAL FEES 400.00

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TOTAL FEES 400.00

Matter Total 400.00

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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: MPC

000115900-0107

DATE	INIT	DESCRIPTION	TASK	HOURS
10/03/06	TBR	Telephone conference with G. Eynon regarding lien claims.	03	.20
10/03/06	TBR	Conference call with National City attorneys, Customers regarding status of lien claims.	03	1.00
10/03/06	TBR	Meeting with S. Green regarding lien priority issues.	03	1.00
10/03/06	DSG	Meeting with Tom Radom regarding mortgage priority; issues versus construction lien.	03	1.00
10/12/06	TBR	E-mail to Customer Group regarding Delta Concrete.	03	.20
10/16/06	TBR	Review Eynon e-mail regarding taxes.	03	.40
10/18/06	TBR	Review Union complaint and e-mail to Customers regarding same.	03	.50
10/25/06	TBR	Conference with J. Stevenson regarding lien research.	03	.20
10/25/06	JRS	Confer with T. Radom re construction lien.	03	.60
10/25/06	JRS	Legal research and analysis re construction lien.	03	2.50
10/26/06	TBR	Conference call with Customers regarding lien litigation.	03	.50

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10/26/06	TBR	Conference with J. Stevenson regarding lien research.	03	.30
10/26/06	JRS	Confer with T. Radom re construction lien.	03	.20
10/26/06	JRS	Legal research and analysis re construction lien.	03	2.60
10/26/06	JRS	Conference call re Manufacturer's Products Company.	03	.30
10/27/06	JRS	Legal research and analysis re construction lien.	03	.60
10/27/06	JRS	Confer with T. Radom re construction lien.	03	.10

TOTAL BILLABLE HOURS 12.20

TOTAL FEES 2649.80

DISBURSEMENTS:

Copies	3.90
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	3.90

TOTAL FEES 2649.80

TOTAL DISBURSEMENTS 3.90

Matter Total 2653.70

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DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900  
INVOICE NO.: 8318268

November 12, 2006

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: DELPHI CORPORATION VS. SEGWAY, INC. 000115900-0112

DATE	INIT	DESCRIPTION	TASK	HOURS
10/25/06	D D	Work on file, including development of theories of liability of Segway for complaint.	10	1.00
10/26/06	D D	Continue work on development of theories of liability for complaint against Segway.	10	1.00
10/26/06	D D	Receipt and review of e-mail from Jim Derian with information regarding financial status and management of Segway.	10	.30
10/26/06	D D	Prepare e-mail to Jim Derian regarding financial status and management of Segway.	10	.20
10/27/06	D D	Telephone conferences with Jim Derian regarding complaint.	10	.30

TOTAL BILLABLE HOURS 2.80

TOTAL FEES 638.40

TOTAL FEES 638.40

Matter Total 638.40



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DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900  
INVOICE NO.: 8318268

November 12, 2006

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: DELPHI PRODUCT & SERVICE SOLUTIONS 000115900-0113

DATE	INIT	DESCRIPTION	TASK	HOURS
10/09/06	LB	Research state and federal laws and regulations applicable to record keeping with respect to consumer rebate and promotional programs.	10	3.80
10/09/06	LB	Draft e-mail to Mr. Derian discussing the research results.	10	1.00

TOTAL BILLABLE HOURS 4.80

TOTAL FEES 768.00

TOTAL FEES 768.00

Matter Total 768.00

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November 12, 2006

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: NEFF-PERKINS COMPANY

000115900-0114

DATE	INIT	DESCRIPTION	TASK	HOURS
10/10/06	TBR	Telephone conference with A. Bowman regarding bank build.	03	.40
10/12/06	TBR	Telephone conference and e-mails with A. Bowman regarding bank build.	03	.50
10/12/06	TBR	Telephone conference with D. Neumann regarding bank build.	03	.40
10/12/06	TBR	E-mail with D. Neumann regarding bank build.	03	.20

TOTAL BILLABLE HOURS 1.50

TOTAL FEES 375.00

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TOTAL FEES 375.00

Matter Total 375.00

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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: CEP PRODUCTS

000115900-0119

DATE	INIT	DESCRIPTION	TASK	HOURS
10/02/06	TBR	Telephone conference with BBK, Delphi Team regarding Linear Mold.	03	.50
10/02/06	TBR	Voicemail to Linear Mold regarding lien issue.	03	.20
10/02/06	TBR	E-mails with M. Hammer regarding Visteon resourcing notices.	03	.40
10/02/06	TBR	E-mail and telephone conference with A. Perry regarding funding.	03	.40
10/02/06	TBR	Review and revise resourcing notice regarding Middlefield.	03	.40
10/02/06	TBR	Telephone conference with C. Justice regarding Middlefield.	03	.20
10/02/06	TBR	E-mails with J. Sgroi regarding Valeo letter.	03	.60
10/02/06	TBR	E-mail to J. Hutchinson, T. Wearsch regarding Linear.	03	.20
10/02/06	TBR	E-mail to parties regarding sale facilities.	03	.20
10/02/06	TBR	Review BBK e-mails regarding employee retention issues, Mexico.	03	.40
10/02/06	TBR	E-mail to D. Mesler regarding Hermosillo.	03	.30

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10/02/06	TBR	E-mails and telephone conferences with M. Everett, A. Perry regarding Hermosillo.	03	.60
10/02/06	TBR	E-mail to Delphi Team regarding equipment lists.	03	.20
10/03/06	TBR	E-mails and telephone conferences with C. Justice regarding Middlefield equipment, resourcing.	03	1.00
10/03/06	TBR	Telephone conferences with Delphi Team regarding Mexican employee issues.	03	.70
10/04/06	TBR	Review and revise draft Sales Procedures Motion.	03	.50
10/04/06	TBR	E-mail to T. Wearsch regarding Sales Procedures Motion.	03	.20
10/04/06	TBR	Review and reply to Seewer e-mail regarding Sales Procedures Motion.	03	.20
10/04/06	TBR	Prepare amended designated equipment lists.	03	2.20
10/04/06	TBR	E-mails and telephone conferences with Delphi Team regarding equipment lists.	03	.70
10/04/06	TBR	E-mail to CEP, Wachovia regarding equipment lists.	03	.20
10/05/06	TBR	Letter to CEP, Wachovia regarding equipment purchase option.	03	.80
10/05/06	TBR	Telephone conference with M. Everett regarding retention plan, employee issues.	03	.30
10/05/06	TBR	Review Everett, BBK e-mails regarding employee issues.	03	.40
10/05/06	TBR	Telephone conference with Delphi Team regarding Hermosillo.	03	1.00
10/05/06	TBR	Telephone conferences with D. Mesler regarding Hermosillo.	03	.80

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10/05/06	L H	Obtained copies of pleadings.	03	.20
10/05/06	L H	Office conference with Thomas Radom.	03	.20
10/05/06	L H	Reviewed docket and pleadings on the bankruptcy case for the Northern District of Ohio (Canton) and the Eastern District of Ohio (Akron).	03	.30
10/06/06	TBR	Conference call with Delphi Team regarding Mexican issues.	03	.60
10/06/06	TBR	Telephone conference with M. Everett regarding Mexican issues.	03	.20
10/06/06	TBR	Telephone conferences with D. Mesler regarding Hermosillo.	03	.50
10/06/06	TBR	Telephone conference with J. Hutchinson regarding Hermosillo.	03	.40
10/09/06	TBR	E-mails with T. Wearsch regarding October 10 status conference.	03	.40
10/09/06	TBR	E-mail to J. Hutchinson regarding Hermosillo.	03	.20
10/09/06	TBR	Review BBK e-mails regarding production issues.	03	.30
10/09/06	TBR	Telephone conference with D. Mesler regarding Hermosillo.	03	.40
10/09/06	TBR	Review draft October 10 Agenda for status call.	03	.50
10/09/06	TBR	E-mails with Customer Group regarding production, equipment issues.	03	.30
10/09/06	TBR	Telephone conference with J. Hutchinson regarding Hermosillo.	03	.40
10/10/06	TBR	E-mails with T. Wearsch regarding status conference.	03	.40
10/10/06	TBR	Attend status conference with court.	03	1.50

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10/10/06	TBR	E-mails with Customer Group regarding equipment lists, Committee proposal.	03	.50
10/10/06	TBR	Telephone conference with D. Mesler regarding Hermosillo.	03	.30
10/10/06	TBR	Telephone conference with J. Hutchinson regarding Hermosillo.	03	.30
10/10/06	TBR	Telephone conference with A. Perry regarding A/P.	03	.20
10/10/06	TBR	Telephone conference with C. Archambault regarding Vandalia.	03	.20
10/11/06	TBR	Review Freedlander letter regarding DIP proposal.	03	.60
10/11/06	TBR	Customer call regarding DIP proposal.	03	.70
10/11/06	TBR	Telephone conference with Delphi Team regarding Mexico.	03	1.00
10/11/06	TBR	Review draft Asset Purchase Agreement.	03	.60
10/11/06	TBR	Telephone conference with C. Justice regarding Middlefield equipment.	03	.30
10/11/06	TBR	Review Justice e-mail regarding Middlefield equipment.	03	.20
10/11/06	TBR	Review Bambery e-mail regarding Customer refund.	03	.30
10/12/06	TBR	E-mails and telephone conferences with Delphi Team regarding equipment option, Hermosillo, status of DIP.	03	2.40
10/12/06	TBR	Conference call with Customers, Committee for Committee proposal on DIP Order.	03	1.00
10/12/06	TBR	Telephone conference with M. Hammer regarding Committee proposal.	03	.30

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ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

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DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900  
INVOICE NO.: 8318268

November 12, 2006

10/12/06	TBR	E-mails to CEP, Committee, Customer Professionals regarding Professionals meeting.	03	.40
10/13/06	TBR	Telephone conferences with Delphi Team regarding Vandalia equipment.	03	.50
10/13/06	TBR	E-mails with Delphi Team regarding Glass.	03	.50
10/13/06	TBR	E-mail to J. Hutchinson regarding Glass.	03	.20
10/13/06	TBR	Review e-mails regarding BBK.	03	.50
10/13/06	TBR	Telephone conference with A. Perry regarding A/P.	03	.20
10/13/06	TBR	Telephone conference with D. Mesler regarding Hermosillo.	03	.30
10/16/06	TBR	Telephone conference with D. Mesler regarding Hermosillo.	03	.30
10/16/06	TBR	Conference call with Customers, Committee regarding DIP.	03	.80
10/16/06	TBR	E-mail to professionals regarding October 19 meeting.	03	.20
10/16/06	TBR	Telephone conference with J. Hutchinson, T. Wearsch regarding Glass fees.	03	.30
10/16/06	TBR	Review and reply to BBK e-mails regarding Bishopville.	03	.70
10/16/06	TBR	Review sale procedures motion and e-mail to Freedlander, Seewer regarding same.	03	.70
10/16/06	TBR	Telephone conference with M. Freedlander regarding Middlefield.	03	.40
10/17/06	TBR	Telephone conference with C. Justice regarding Middlefield equipment.	03	.20
10/17/06	TBR	Reviewed revised Middlefield equipment list and values.	03	.50

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ACCOUNT NUMBER: 000115900  
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November 12, 2006

10/17/06	TBR	E-mail to CEP, Wachovia, Committee regarding Middlefield equipment option.	03	.50
10/17/06	TBR	Review and reply to Isenberg e-mail regarding Middlefield equipment.	03	.40
10/17/06	TBR	Telephone conference with J. Hutchinson regarding Glass.	03	.30
10/18/06	TBR	Review and respond to P. Oakes e-mail regarding Chihuahua.	03	.30
10/18/06	TBR	Telephone conference and e-mail with M. Everett regarding Chihuahua.	03	.40
10/18/06	TBR	Review and reply to Hutchinson, Seewer e-mails regarding BBK Trust.	03	.60
10/18/06	TBR	Telephone conference with S. Seewer regarding BBK Trust.	03	.20
10/18/06	TBR	Telephone conferences and e-mails with CEP, Committee, Customers regarding October 20 meeting.	03	.50
10/18/06	TBR	E-mails with BBK, Delphi Team regarding Bishopville.	03	.50
10/18/06	TBR	Draft Asset Purchase Agreement regarding Hermosillo.	03	3.00
10/18/06	TBR	E-mail Hermosillo Asset Purchase Agreement to A. Olivas and D. Mesler for comment.	03	.30
10/18/06	TBR	Telephone conference with D. Mesler regarding Asset Purchase Agreement.	03	.20
10/19/06	TBR	Status conference call with Court regarding DIP Order.	03	.70
10/19/06	TBR	E-mails and telephone conferences with Customers, CEP and Committee regarding Committee settlement proposals, October 24 hearing.	03	2.50



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ACCOUNT NUMBER: 000115900  
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November 12, 2006

10/19/06	TBR	E-mail to Delphi Team regarding resourcing notice.	03	.20
10/20/06	TBR	Review Wachovia e-mails regarding Bishopville.	03	.30
10/20/06	TBR	Review Glass, Baker September fee statements.	03	.50
10/20/06	TBR	Review amended DIP Order, Customer Agreement.	03	1.00
10/20/06	TBR	Review Visteon resourcing notices.	03	.20
10/20/06	TBR	Worked on Delphi resourcing notice.	03	.40
10/20/06	TBR	Telephone conferences and e-mails with Delphi Team regarding resourcing notice, equipment option.	03	.70
10/22/06	TBR	Review and reply to M. Hammer e-mails regarding findings of fact on DIP Order, settlement with Committee.	03	.80
10/22/06	TBR	Review equipment appraisals and e-mail to Delphi Team regarding same, equipment options.	03	1.70
10/23/06	TBR	E-mail to CEP, Bank regarding Middlefield equipment.	03	.30
10/23/06	TBR	Telephone conferences and e-mails with Customers, CEP, Bank regarding DIP Order.	03	2.00
10/23/06	TBR	Status conference call with Court regarding DIP Order.	03	.60
10/23/06	TBR	Review revised drafts of DIP Order, Customer Agreement.	03	1.30
10/23/06	TBR	Telephone conference with D. Mesler regarding Hermosillo, Chihuahua.	03	.50
10/23/06	TBR	E-mail to A. Olivas regarding Hermosillo.	03	.20
10/23/06	TBR	Telephone conferences and e-mails with Delphi Team regarding equipment purchase options.	03	1.30

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ACCOUNT NUMBER: 000115900  
INVOICE NO.: 8318268

November 12, 2006

10/23/06	TBR	Completed resourcing completion notice and equipment option.	03	.60
10/23/06	TBR	Revise Accommodation Agreement and e-mail to parties regarding same.	03	1.00
10/23/06	TBR	Review Customers proposed findings of fact regarding DIP.	03	.60
10/23/06	TBR	Draft joinder in Customers' finding of fact.	03	.20
10/23/06	TBR	Telephone conference with J. Bambery regarding Bishopville.	03	.20
10/24/06	TBR	Attend Court hearing regarding DIP, sales procedures motions.	03	12.00
10/25/06	TBR	Telephone conference with J. Bambery regarding equipment option.	03	.20
10/25/06	TBR	E-mails with T. Wearsch regarding Middlefield equipment purchase.	03	.50
10/25/06	TBR	E-mails to Delphi Team regarding Middlefield equipment purchase.	03	.40
10/25/06	TBR	Review revisions to DIP Order and Agreements.	03	2.00
10/25/06	TBR	Telephone conferences and e-mails with Customers, CEP, Bank regarding DIP Order.	03	4.50
10/25/06	TBR	Telephone conference with D. Mesler regarding Hermosillo.	03	.40
10/26/06	TBR	Telephone conferences with K. Katsma, J. Downs regarding DIP Order.	03	1.00
10/26/06	TBR	Conference with J. Stevenson regarding Court hearing.	03	.20
10/26/06	TBR	Review Court decision regarding retention plan.	03	.30
10/26/06	JRS	Appear telephonically at hearing on debtor in possession financing order.	03	1.20

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INVOICE NO.: 8318268

November 12, 2006

10/26/06	JRS	Review court's decision on motion for entry of order authorizing CEP Holdings to adopt performance bonus plan.	03	.40
10/26/06	JRS	Confer with T. Radom re hearing on debtor in possession financing order.	03	.10
10/27/06	TBR	Review and reply to Hammer e-mail regarding retention plan.	03	.40
10/27/06	TBR	Telephone conference with M. Hammer regarding retention plan.	03	.20
10/27/06	TBR	Status conference call with Court regarding retention plan, DIP Order.	03	1.00
10/27/06	TBR	Review changes to DIP Order.	03	.50
10/27/06	TBR	Telephone conference with M. Everett regarding Chihuahua.	03	.30
10/27/06	TBR	Review Everett e-mail regarding Chihuahua.	03	.20
10/27/06	TBR	Telephone conference with A. Perry regarding DIP Order.	03	.30
10/30/06	TBR	Telephone conference with M. Everett, J. Fetter, S. Orsini regarding Chihuahua.	03	.50
10/30/06	TBR	Prepare for and e-mail summary of DIP Order, retention bonus to Delphi Team.	03	1.50
10/30/06	TBR	Review e-mails regarding Customer Agreement, Participation Agreement.	03	.40
10/30/06	TBR	Telephone conference with D. Mesler regarding Hermosillo.	03	.20
10/31/06	TBR	Continued work on Hermosillo Asset Purchase Agreement.	03	2.00
10/31/06	TBR	Telephone conference with D. Mesler regarding Hermosillo.	03	.30

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November 12, 2006

10/31/06	TBR	E-mails and telephone conferences with Delphi Team regarding Customer, Subordination Agreements.	03	.60
10/31/06	TBR	E-mail to CEP, Wachovia, Customers regarding signed Agreements.	03	.20
10/31/06	TBR	Conference call with Delphi Team, Century Mold regarding Chihuahua.	03	.50
10/31/06	TBR	Telephone conference with T. Wearsch regarding Hermosillo.	03	.30
10/31/06	TBR	Review M. Pizzorno e-mail regarding Vandalia.	03	.20
10/31/06	L H	Reviewed docket and pleadings on the bankruptcy case for the Northern District of Ohio, Eastern Division and obtained copies of the pleadings. Case administration.	03	2.50

TOTAL BILLABLE HOURS 96.30

TOTAL FEES 23496.40

DISBURSEMENTS:

Copies	129.70
Travel Expenses	218.25
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	347.95

TOTAL FEES 23496.40

TOTAL DISBURSEMENTS 347.95

Matter Total 23844.35

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DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900  
INVOICE NO.: 8318268

November 12, 2006

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: PIXLEY RICHARDS, INC.

000115900-0120

DATE	INIT	DESCRIPTION	TASK	HOURS
10/04/06	TBR	Review comments to Trade Agreement, setoff letter.	03	.50
10/05/06	TBR	Review revised setoff letter, Trade Agreement.	03	.50
10/18/06	TBR	Telephone conference with T. Dunn regarding Trade Agreement.	03	.20
10/20/06	TBR	Further revisions to Trade Agreements.	03	.60
10/20/06	TBR	E-mail to B. Smith, A. Andromalos regarding Trade Agreements.	03	.20
10/26/06	TBR	Telephone conference with T. Dunn regarding Trade Agreement.	03	.20
10/30/06	TBR	E-mails to Pixley, Bank counsel regarding trade and setoff agreements.	03	.50

TOTAL BILLABLE HOURS

2.70

TOTAL FEES

675.00

DISBURSEMENTS:

Copies

0.90

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0.90

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DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900  
INVOICE NO.: 8318268

November 12, 2006

TOTAL FEES 675.00

TOTAL DISBURSEMENTS 0.90

Matter Total 675.90  
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November 12, 2006

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: INNOVATIVE GROUP GLOBAL, INC.

000115900-0122

DATE	INIT	DESCRIPTION	TASK	HOURS
10/09/06	MEW	Notice regarding case reassignment to Judge Shapero.	03	.10
10/20/06	MEW	Review Motion regarding new funding for operations and to expedite hearing thereon, and related pleadings.	03	1.00
10/23/06	MEW	Review Refabco financing motion, order regarding Delphi loans.	03	1.20
10/23/06	MEW	Continue work regarding Refabco motion to change financing source.	03	.80
10/25/06	MEW	Review proposed order regarding sale of accounts receivable to Platinum.	03	.30
10/25/06	MEW	Conferences with Debtor's counsel regarding funding order.	03	.30
10/25/06	MEW	Draft UCC-1 and have filed.	03	.30
10/26/06	MEW	Review UCC filing data.	03	.20
10/27/06	MEW	Review order regarding continued financing.	03	.30

TOTAL BILLABLE HOURS 4.50

TOTAL FEES 1125.00

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ACCOUNT NUMBER: 000115900  
INVOICE NO.: 8318268

November 12, 2006

DISBURSEMENTS:

Copies

6.80

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6.80

TOTAL FEES

1125.00

TOTAL DISBURSEMENTS

6.80

Matter Total

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1131.80

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ACCOUNT NUMBER: 000115900  
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November 12, 2006

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: STERLING MANUFACTURING COMPANY

000115900-0123

DATE	INIT	DESCRIPTION	TASK	HOURS
10/04/06	TBR	E-mails and telephone conferences with D. Rose, A. Perry regarding payables.	03	.70
10/06/06	TBR	Telephone conferences with D. Rose, A. Perry regarding A/P.	03	.50
10/06/06	TBR	Telephone conference with C. Meyer regarding A/P.	03	.30
10/11/06	TBR	Telephone conference with C. Meyer regarding setoff.	03	.20
10/16/06	TBR	Telephone conference with D. Rose regarding setoff.	03	.20
10/22/06	TBR	Review and reply to D. Rose e-mail regarding setoff.	03	.20

TOTAL BILLABLE HOURS 2.10

TOTAL FEES 525.00

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DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900  
INVOICE NO.: 8318268

November 12, 2006

TOTAL FEES 525.00

Matter Total 525.00  
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ACCOUNT NUMBER: 000115900  
INVOICE NO.: 8318268

November 12, 2006

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: I & W INDUSTRIES, INC.

000115900-0124

DATE	INIT	DESCRIPTION	TASK	HOURS
10/02/06	TBR	E-mail with T. Lindahl regarding service parts.	03	.20
10/02/06	TBR	Telephone conference with Delphi Team regarding Service parts.	03	.40
10/02/06	TBR	Revise extension agreements.	03	.40
10/02/06	TBR	E-mail to parties regarding revised extensions.	03	.20
10/02/06	TBR	Telephone conferences with S. Grow, T. Lindahl, J. Laino regarding extension issues.	03	1.30
10/02/06	TBR	Telephone conferences with Delphi Team regarding extension, bank build issues.	03	1.50
10/04/06	TBR	Conference calls with I&W, Bank, Customers regarding extension issues.	03	1.50
10/04/06	TBR	Telephone conference with Delphi Team regarding extension issues.	03	.60
10/04/06	TBR	Review Schneider e-mails regarding inventory.	03	.30
10/04/06	TBR	Revise Extension Agreements.	03	1.00
10/04/06	TBR	Draft Amendment to Intercustomer Agreement.	03	.50

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DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900  
INVOICE NO.: 8318268

November 12, 2006

10/04/06	TBR	E-mails to parties regarding Extension Agreements.	03	.30
10/04/06	TBR	E-mail to Mark IV regarding Intercustomer Agreement.	03	.20
10/05/06	TBR	Telephone conference with S. Grow regarding extensions.	03	.20
10/06/06	TBR	Review S. Grow e-mail regarding Extension Agreements.	03	.20
10/06/06	TBR	E-mail to M. Everett, A. Perry regarding Extension Agreements.	03	.20
10/06/06	TBR	E-mails with T. Lindahl regarding letter.	03	.40
10/09/06	TBR	E-mails with Delphi Team regarding signed extensions.	03	.40
10/09/06	TBR	E-mail to R. Schneider regarding inventory.	03	.20
10/09/06	TBR	Conference call with Delphi Team regarding equipment purchase.	03	1.00
10/09/06	TBR	Review appraisal, company equipment list.	03	1.00
10/10/06	TBR	Conference calls with Delphi Team regarding equipment offer.	03	1.00
10/10/06	TBR	Review Delphi equipment offer.	03	.30
10/10/06	TBR	E-mail to S. Grow regarding inventory, equipment offer.	03	1.00
10/10/06	TBR	Telephone conference with S. Grow regarding extensions.	03	.20
10/10/06	TBR	Telephone conference with T. Lindahl regarding extensions.	03	.20
10/10/06	TBR	Letter to Lindahl regarding resourcing.	03	.20
10/10/06	TBR	E-mail to Grow, Lindahl regarding extensions.	03	.20

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November 12, 2006

10/10/06	TBR	Review and reply to M. Everett e-mail regarding resourcing letter.	03	.20
10/11/06	TBR	Review Engler e-mail regarding inventory.	03	.20
10/11/06	TBR	Review D. Rose e-mail regarding equipment offer.	03	.20
10/11/06	TBR	Telephone conference with A. Perry regarding equipment offer.	03	.20
10/11/06	TBR	Review and reply to T. Lindahl e-mail regarding equipment offer.	03	.40
10/11/06	TBR	Review S. Grow e-mail regarding signed agreements.	03	.20
10/13/06	TBR	Telephone conferences and e-mails with Delphi Team regarding appraisal.	03	.50
10/13/06	TBR	Review and reply to T. Lindahl e-mail regarding appraisal.	03	.40
10/16/06	TBR	Conference call with Delphi Team, BBK regarding strategy.	03	.80
10/16/06	TBR	E-mail to T. Lindahl regarding appraisal.	03	.20
10/16/06	TBR	Review and reply to R. Schneider e-mail regarding appraisal.	03	.30
10/16/06	TBR	Review and reply to J. McInerney e-mail regarding equipment.	03	.30
10/16/06	TBR	Telephone conference with J. McInerney regarding equipment.	03	.20
10/18/06	TBR	Telephone conference with S. Grow regarding extension, equipment offer.	03	.20
10/20/06	TBR	Review R. Schneider e-mail regarding parts list, timeline.	03	.20
10/20/06	TBR	Telephone conference with A. Perry regarding options.	03	.30

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10/22/06	TBR	E-mail to D. Rose regarding October 26 meeting.	03	.20
10/23/06	TBR	Telephone conference with D. Rose regarding October 24 conference call agenda.	03	.40
10/24/06	TBR	Telephone conference with S. Grow regarding extension.	03	.20
10/24/06	TBR	Telephone conference with D. Rose regarding extension.	03	.20
10/25/06	TBR	Telephone conferences with Delphi Team, BBK regarding preparation for October 26 meeting with I & W.	03	.70
10/25/06	TBR	Review D. Rose e-mail regarding Delphi options.	03	.40
10/26/06	TBR	Meeting with Delphi Team, BBK, I & W Team, Plante Moran regarding budget, extension.	03	8.00
10/26/06	TBR	Telephone conference with T. Lindahl regarding budget.	03	.30
10/27/06	TBR	Telephone conferences and e-mails with S. Grow regarding Bank terms on extension.	03	.80
10/27/06	TBR	Telephone conference with T. Lindahl regarding extension.	03	.60
10/27/06	TBR	Telephone conferences with A. Perry regarding extension.	03	.80
10/27/06	TBR	Worked on extension documents.	03	.70
10/29/06	TBR	Telephone with A. Perry regarding access.	03	.40
10/30/06	TBR	Telephone conference with S. Grow regarding extensions.	03	.40
10/30/06	TBR	Telephone conference with S. Grow, T. Lindahl regarding extensions.	03	.30

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10/30/06	TBR	Conference call with Delphi Team regarding extensions.	03	.70
10/30/06	TBR	E-mails with J. Laino regarding extensions.	03	.40
10/30/06	TBR	Telephone conference with T. Lindahl regarding equipment budget.	03	.50
10/31/06	TBR	Conference call with Delphi Team regarding budget, extension.	03	1.00
10/31/06	TBR	E-mail to T. Lindahl regarding budget issues.	03	.50
10/31/06	TBR	Review Schneider e-mails regarding equipment issues.	03	.30
10/31/06	TBR	Conference call with T. Lindahl, J. Laino regarding budget issues.	03	1.00

TOTAL BILLABLE HOURS 38.70

TOTAL FEES 9675.00

DISBURSEMENTS:

Copies	18.80
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	18.80

TOTAL FEES 9675.00

TOTAL DISBURSEMENTS 18.80

Matter Total	9693.80
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DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900  
INVOICE NO.: 8318268

November 12, 2006

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: BING METALS GROUP, INC.

000115900-0125

DATE	INIT	DESCRIPTION	TASK	HOURS
10/02/06	TBR	Telephone conference with J. Fischer regarding funding.	03	.20
10/02/06	TBR	E-mails with S. Drucker regarding Amendment to Accommodation Agreement.	03	.40
10/02/06	TBR	Telephone conferences with Delphi Team regarding funding.	03	.60
10/02/06	TBR	Telephone conference with A. Masse regarding funding.	03	.20
10/03/06	TBR	Meeting with M. Everett, K. Szymeyzk regarding funding proposal.	03	.70
10/03/06	TBR	Conference call with BBK regarding funding proposal.	03	.50
10/04/06	TBR	E-mails and telephone conferences with M. Everett, A. Perry regarding Accommodation Agreement, funding.	03	.60
10/09/06	TBR	E-mail to Customers, Bank, Bing regarding signed amendment.	03	.20
10/17/06	TBR	Meeting with Customers regarding review of additional accommodations.	03	3.00
10/20/06	TBR	Telephone conference with M. Everett regarding call with Customers.	03	.20



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(J.D. NO. 38-2384883)

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(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900  
INVOICE NO.: 8318268

November 12, 2006

10/22/06	TBR	Review and respond to M. Everett e-mail regarding equity offer.	03	.40
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TOTAL BILLABLE HOURS	7.00
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TOTAL FEES	1750.00
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TOTAL FEES	1750.00
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Matter Total	1750.00
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November 12, 2006

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: TENATRONICS LTD.

000115900-0126

DATE	INIT	DESCRIPTION	TASK	HOURS
10/13/06	TBR	Customer/Receiver conference call regarding various issues.	03	.30

TOTAL BILLABLE HOURS 0.30

TOTAL FEES 75.00

TOTAL FEES 75.00

Matter Total 75.00

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November 12, 2006

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: AMERICAN RUBBER PRODUCTS

000115900-0127

DATE	INIT	DESCRIPTION	TASK	HOURS
10/04/06	MEW	Review documents regarding title to equipment subject to escrow and forward to Thornhurst at Delphi.	03	.40

TOTAL BILLABLE HOURS 0.40

TOTAL FEES 100.00

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TOTAL FEES 100.00

Matter Total 100.00

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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: QC ONICS

000115900-0128

DATE	INIT	DESCRIPTION	TASK	HOURS
10/01/06	MEW	Email from BBK regarding form of Trust Agreement regarding supplemental funding, if necessary.	03	.10
10/01/06	MEW	Review Agenda for 10/02 Customer call.	03	.10
10/01/06	MEW	Attention to Rivercross and Novalink request for comprehensive meeting.	03	.10
10/02/06	MEW	Prepare for and participate in Customer call.	03	.90
10/02/06	MEW	Conference with Rivercross counsel and follow-up call with Yazaki counsel.	03	.50
10/02/06	MEW	Conference with M. Everett regarding matter status.	03	.20
10/02/06	MEW	Review Bid Procedures pleadings and DIP Financing Order and prepare for hearing in Fort Wayne, Indiana.	03	1.50
10/02/06	MEW	Attend court hearing in Fort Wayne on DIP financing and Bid Procedures motions.	03	8.00
10/02/06	MEW	Review Trust Agreement and email from and to A. Perry regarding signature.	03	.50
10/02/06	MEW	Review QC Capacity Report prepared by BBK.	03	.20
10/02/06	MEW	Brief review of Asaba bid sheet and proposal.	03	.20

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10/02/06	MEW	Email regarding Bosch participation in funding QC.	03	.10
10/02/06	MEW	Follow up conference with BBK, Delphi and Yazaki counsel.	03	.50
10/03/06	MEW	Review Doshi bid sheet.	03	.30
10/03/06	MEW	Prepare for and participate in Customer call.	03	1.20
10/03/06	MEW	Email from M. Olson regarding working with Larry Smith.	03	.10
10/03/06	MEW	Review Final DIP Financing Order, Bid Procedures Order as entered by the court.	03	.40
10/03/06	MEW	Review Smith email regarding inventory issues.	03	.20
10/03/06	MEW	Review BBK resource assessment and request.	03	.30
10/03/06	MEW	Review Woodward Capital engagement agreement, attention to indemnification issue.	03	.50
10/03/06	MEW	Review cash shortage status, dealing with Larry Smith.	03	.30
10/03/06	MEW	Review material ordering status, email from BBK regarding status.	03	.40
10/03/06	MEW	Review and analysis of Yazaki memo regarding Novalink scenarios.	03	.60
10/03/06	MEW	Review Agenda for 9:00 call.	03	.10
10/03/06	MEW	Letter to Debtor's counsel regarding Larry Smith lack of cooperation and negative impact on production and bank build process.	03	.60
10/03/06	MEW	Status report from BBK regarding raw materials procurement issues and production constraints.	03	.20
10/03/06	P H	Conference with D. Wollschlager and M. E. Wilkins.	03	.50

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10/03/06	P H	Correspondence to D. Wollschlager.	03	.20
10/03/06	P H	Attention to correspondence re: material shortages.	03	.20
10/03/06	P H	Draft Woodward Capital indemnification agreement.	03	.90
10/04/06	MEW	Prepare for and participate in Customer call.	03	1.00
10/04/06	MEW	Review emails and memo regarding sale process update.	03	.30
10/04/06	MEW	Note from A. Perry regarding use of supplier "Comfort Letter."	03	.10
10/04/06	MEW	Review note regarding additional Reynose warehouse space.	03	.10
10/04/06	MEW	Review customer call minutes and action plan.	03	.20
10/04/06	MEW	Review Novalink issues.	03	.20
10/04/06	P H	Conference call with Customer Group.	03	1.00
10/04/06	P H	Review Access and Accommodation Agreements.	03	.80
10/04/06	P H	Conference with M. E. Wilkins re: Access Agreement.	03	.40
10/04/06	P H	Correspondence from A. Perry.	03	.20
10/05/06	MEW	Prepare for and participate in Customer call.	03	1.10
10/05/06	MEW	Review memos regarding issues with Larry Smith cooperation.	03	.60
10/05/06	MEW	Review Mexican law issues and discuss with John Stevenson.	03	.80
10/05/06	MEW	Review and analysis of proposed supplier comfort letter.	03	.30
10/05/06	MEW	Review correspondence regarding Bid Procedures Order.	03	.10

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10/05/06	MEW	Note from A. Perry regarding comfort letter.	03	.10
10/05/06	MEW	Review call minutes, next steps.	03	.30
10/05/06	MEW	Review note to Mexican counsel regarding legal rights of shelter company.	03	.20
10/05/06	MEW	Work with Delphi Powertrain representatives regarding production and bank build issues.	03	.90
10/05/06	P H	Conference call with Customer Group.	03	.80
10/05/06	P H	Draft amendment to Intercustomer Agreement.	03	.70
10/05/06	P H	Correspondence to D. Wollschlager.	03	.70
10/05/06	P H	Attention to NovaLink/Mexico issues.	03	.70
10/05/06	JRS	Confer with M. Wilkins re QC Onics, NovaLink.	03	.30
10/05/06	JRS	Factual research and analysis re QC Onics, NovaLink.	03	2.60
10/05/06	JRS	Confer with P. Hall re QC Onics, NovaLink.	03	.20
10/06/06	MEW	Review Agenda, prepare for and participate in Customer call.	03	.90
10/06/06	MEW	Review additional warehouse space issue.	03	.20
10/06/06	MEW	Review Amphenol performance data.	03	.10
10/06/06	MEW	Communications with A. Perry regarding form of comfort letter.	03	.30
10/06/06	MEW	Review amendment to Intercustomer Agreement regarding Woodward Capital.	03	.10
10/06/06	MEW	Consideration of memo from Novalink counsel regarding agenda for Novalink call on 10/09.	03	1.40
10/06/06	MEW	Review and analysis of memo from Mexican counsel regarding labor issues, customer rights and risks.	03	.70

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10/06/06	MEW	Assessment of strategy for negotiations with Novalink and as to maximizing customer position absent agreement with Novalink.	03	2.50
10/06/06	MEW	Review shelter agreement between Novalink and QC Onics.	03	.40
10/06/06	P H	Conference with M. E. Wilkins.	03	.70
10/06/06	P H	Correspondence from D. Wollschlager re: Intercustomer Agreement.	03	.70
10/06/06	P H	Revisions to Intercustomer Agreement and correspondence to Customer Group.	03	.70
10/06/06	P H	Revisions to indemnification agreement and correspondence to D. Reamer.	03	.70
10/06/06	JRS	Legal research and analysis re QC Onics, NovaLink.	03	2.60
10/06/06	JRS	Telephone calls with P. Iturralde re QC Onics, NovaLink.	03	.30
10/06/06	JRS	Factual research and analysis re QC Onics, NovaLink.	03	1.50
10/07/06	MEW	Note from BBK regarding possible additions to Novalink call agenda.	03	.10
10/07/06	MEW	Review status of Bosch participating in support of QC.	03	.10
10/08/06	MEW	Review and analysis of Yazaki strategy document.	03	.30
10/09/06	MEW	Review agenda, prepare for and participate in pre-call for Novalink meeting.	03	1.00
10/09/06	MEW	Prepare for and participate in call with Novalink counsel and representatives.	03	1.00
10/09/06	MEW	Follow-up work with BBK, Delphi and M. Everett following Novalink call and review issues raised on call.	03	1.50



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10/09/06	MEW	Conference with M. Everett regarding status and strategy going forward.	03	.40
10/09/06	MEW	Review Delphi information request and draft letter to Novalink with template for information needed attached.	03	.40
10/09/06	MEW	Conference with J. Stevenson regarding Mexican production issues.	03	.20
10/09/06	MEW	Review and analysis of risks to production from asserted rights of Mexican employees and outline strategy for addressing.	03	2.50
10/09/06	MEW	Work with BBK on strategy for Novalink.	03	.50
10/09/06	MEW	Review Yazaki proposed changes to Woodward Capital Indemnification Agreement.	03	.10
10/09/06	MEW	Review call minutes, next steps.	03	.20
10/09/06	MEW	Review agenda for 10/10 call, along with Woodward Capital letter, Novalink minutes and actions.	03	.30
10/09/06	JRS	Conference call re QC Onics, Rivercross, Delphi.	03	.60
10/09/06	JRS	Confer with M. Wilkins re Rivercross, QC Onics, Delphi.	03	.10
10/10/06	MEW	Prepare for and participate in Customer call and review BBK Strategic Alternatives Document.	03	1.40
10/10/06	MEW	Review Delphi comments to Strategic Alternatives document.	03	.20
10/10/06	MEW	Note from BBK regarding 10/11 Strategic Alternatives meeting.	03	.10
10/10/06	MEW	Review and strategize regarding negotiations with Novalink, how to best position Delphi for production after 11/17/06.	03	3.50

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10/10/06	MEW	Review minutes of Customer call, agenda for 10/11 call.	03	.20
10/10/06	P H	Attention to and revisions to Intercustomer Agreement.	03	.50
10/10/06	P H	Correspondence to M. Everett and D. Reamer re: Intercustomer Agreement.	03	.20
10/10/06	P H	Correspondence to and from D. Wollschlager.	03	.40
10/10/06	P H	Telephone call to M. Everett.	03	.20
10/10/06	JRS	Telephone call with P. Iturralde re Rivercross, QC Onics.	03	.10
10/11/06	MEW	Prepare for and participate in Customer Group call.	03	1.00
10/11/06	MEW	Review and analysis of revised strategic alternatives and assessment of impact on Delphi.	03	2.50
10/11/06	MEW	Conference with M. Everett regarding strategy going forward.	03	.40
10/11/06	MEW	Conference with A. Perry regarding strategy going forward.	03	.30
10/11/06	MEW	Review Access Agreement - costs to exercise, and discuss with P. Hall.	03	1.10
10/11/06	MEW	Prepare for Delphi internal call regarding proposed strategic alternatives.	03	1.40
10/11/06	MEW	Prepare for and participate in Customer strategy call.	03	1.40
10/11/06	MEW	Conference with P. Hall regarding vendor letter.	03	.20
10/11/06	MEW	Conference with D. Wollschlager regarding status.	03	.20
10/11/06	MEW	Review manufacturing action plan from BBK.	03	.20

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10/11/06	MEW	Review status of prospective purchasers.	03	.20
10/11/06	MEW	Review borrowing base certificate regarding bank collateralization.	03	.50
10/11/06	MEW	Review comfort letter, Yazaki format.	03	.20
10/11/06	MEW	Review minutes from 10/11 call, agenda for 10/12, Actual to Budget performance through 10/06, minutes of strategic alternatives call.	03	.50
10/11/06	P H	Telephone call to W. Steury re: retention of WCA.	03	.70
10/11/06	P H	Correspondence to D. Wollschlager.	03	.70
10/11/06	P H	Multiple conference calls with Customer Group.	03	.80
10/11/06	P H	Correspondence from D. Reamer.	03	.80
10/11/06	P H	Attention to execution of amended Intercustomer Agreement.	03	.70
10/11/06	P H	Correspondence to T. Yoder re: Customer Agreement.	03	.70
10/11/06	P H	Attention to Customer Agreements.	03	.70
10/11/06	JRS	Confer with M. Wilkins re Rivercross, QC Onics.	03	.20
10/11/06	JRS	Conference call re Rivercross, QC Onics.	03	1.20
10/12/06	MEW	Review minutes from 10/12 call and agenda for 10/13 call.	03	.30
10/12/06	MEW	Prepare for and participate in Customer call.	03	1.00
10/12/06	MEW	Review current BBK strategic alternatives.	03	.30
10/12/06	MEW	Review aspects of production and bank build risks from Mexican law.	03	.40
10/12/06	MEW	Prepare for call with Novalink counsel.	03	1.20

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10/12/06	MEW	Review and analysis of correspondence from Novalink counsel.	03	.40
10/12/06	MEW	Prepare call with Novalink counsel.	03	.40
10/12/06	MEW	Continue review of Novalink letter and prepare for Strategic Alternatives Group call.	03	.60
10/12/06	MEW	Participate in strategic alternatives group call and outline follow-up items.	03	1.20
10/12/06	MEW	Conference with M. Everett and review her summary of current status, negotiations with Novalink.	03	.40
10/12/06	MEW	Review updated action plan.	03	.10
10/12/06	P H	Conference with Customer Group.	03	.70
10/12/06	P H	Telephone conference with W. Steury re: indemnification agreement.	03	.80
10/12/06	P H	Draft revisions to comfort letter.	03	.80
10/12/06	P H	Additional conferences with Customer Group.	03	.80
10/12/06	P H	Revisions to supplier comfort letter.	03	.80
10/13/06	MEW	Prepare for and participate in Customer Group call.	03	1.00
10/13/06	MEW	Conferences with Jared Naflis regarding manpower issues.	03	.30
10/13/06	MEW	Telephone to Sam Israel regarding manpower issues at Reynosa.	03	.40
10/13/06	MEW	Review BBK draft liquidation analysis.	03	.30
10/13/06	MEW	Correspondence regarding Supplier Comfort letter.	03	.40
10/13/06	MEW	Conference with Delphi Powertrain regarding manpower shortage, matter status.	03	.50

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10/13/06	MEW	Email to Yazaki counsel regarding Israel discussion.	03	.20
10/13/06	MEW	Note from T. Monahan regarding funding needs.	03	.10
10/13/06	MEW	Review comfort letter and discuss with A. Perry.	03	.60
10/13/06	MEW	Prepare for and conference with Sam Israel regarding customers - Novalink Agreement.	03	.70
10/13/06	MEW	Prepare for and participate in Customer call regarding Novalink, National City.	03	.60
10/13/06	MEW	Outline open items, consideration of strategy going forward.	03	1.40
10/13/06	MEW	Review comfort letter issues, working.	03	.30
10/13/06	P H	Correspondence to W. Steury.	03	.80
10/13/06	P H	Conference with M. E. Wilkins.	03	.80
10/13/06	P H	Attention to A. Perry revisions to letter.	03	.80
10/13/06	P H	Multiple conference calls with Customer Group.	03	.90
10/13/06	P H	Revisions to comfort letter and correspondence to L. Gavin and B. MacDonald.	03	.90
10/13/06	JRS	Factual research and analysis re QC Onics, Rivercross.	03	1.60
10/13/06	JRS	Confer with M. Wilkins re QC Onics, Rivercross.	03	.20
10/13/06	JRS	Telephone call with P. Iturralde re QC Onics, Rivercross.	03	.20
10/16/06	MEW	Prepare for and participate in Customer call.	03	.90
10/16/06	MEW	Review comfort letter and note to Ian Salt regarding applicability, suggested changes.	03	.70

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10/16/06	MEW	Analysis of Nova Link update letter and client options regarding Mexican production.	03	.70
10/16/06	MEW	Prepare for and participate in strategic alternatives group call.	03	1.20
10/16/06	MEW	Work on Nova Link letter and term sheet.	03	2.00
10/16/06	MEW	Review Customer exposure summary.	03	.30
10/16/06	MEW	Review agenda and strategy for customer call.	03	.20
10/16/06	P H	Conference with Customer Group.	03	1.20
10/16/06	P H	Attention to comfort letter.	03	1.20
10/16/06	JRS	Telephone call with P. Iturralde re Delphi, QC Onics.	03	.20
10/16/06	JRS	Confer with M. Wilkins re Delphi, QC Onics.	03	.20
10/16/06	JRS	Draft legal memorandum re QC Onics, Delphi.	03	.40
10/16/06	JRS	Factual research and analysis re Delphi, QC Onics.	03	.30
10/16/06	JRS	Conference call re QC Onics, Nova/Link.	03	.90
10/17/06	MEW	Prepare for and participate in Customer call.	03	.60
10/17/06	MEW	Review Agenda for strategic alternatives group call.	03	.10
10/17/06	MEW	Communication regarding possible exit if no purchasers materialize.	03	.20
10/17/06	MEW	Analysis and suggestion revisions regarding Supplier Comfort Letter.	03	1.40
10/17/06	MEW	Work on Nova Link term sheet.	03	.90
10/17/06	MEW	Review default provisions in Accommodation Agreement (with respect to sale status).	03	.30
10/17/06	MEW	Consideration of short-staffing issues.	03	.20

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10/17/06	MEW	Draft, review and revise letter to Nova Link regarding negotiation of resolution.	03	2.00
10/17/06	MEW	Draft, review and revise term sheet for Nova Link.	03	1.70
10/17/06	MEW	Work on supplier comfort letter.	03	.40
10/17/06	MEW	Consideration of response to Asaba request for Accommodation.	03	.30
10/17/06	P H	Conference call with Customer Group.	03	.80
10/17/06	P H	Revisions to comfort letter.	03	.70
10/17/06	P H	Attention to Novalink correspondence.	03	.70
10/17/06	P H	Correspondence to A. Perry.	03	.70
10/17/06	JRS	Conference call re QC Onics, Nova/Link.	03	1.00
10/18/06	MEW	Prepare for and participate in Customer Group call.	03	.90
10/18/06	MEW	Prepare for and participate in Strategic Alternatives group call.	03	1.00
10/18/06	MEW	Prepare for and participate in call with National City counsel regarding note acquisition.	03	.30
10/18/06	MEW	Work on Nova Link term sheet.	03	1.40
10/18/06	MEW	Review status report on prospective purchasers.	03	.30
10/18/06	MEW	Draft, review, revise and send letter to Nova Link regarding customer position and information request.	03	2.50
10/18/06	MEW	Review and analysis of Mexican counsel's suggestion regarding protection of tooling ownership in Mexico.	03	.60

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November 12, 2006

10/18/06	JRS	Telephone call with P. Iturralde re Delphi, QC Onics.	03	.20
10/18/06	JRS	Confer with M. Wilkins re Delphi, QC Onics.	03	.30
10/18/06	JRS	Legal and factual research and analysis re Delphi, QC Onics, Nova/Link.	03	1.70
10/19/06	MEW	Prepare for and participate in Customer call.	03	.80
10/19/06	MEW	Review and revise Nova Link Term Sheet.	03	.70
10/19/06	MEW	Review and analysis of risks and benefits of purchasing National City loan.	03	1.70
10/19/06	MEW	Review BBK, Yazaki comments to term sheet and review term sheet.	03	.60
10/19/06	MEW	Prepare for call with strategic alternatives term regarding Nova Link production issues, National City.	03	1.00
10/19/06	MEW	Review bank position, rights on default and assess benefits to purchasing position.	03	1.20
10/19/06	MEW	Review minutes from 10/18 call, liquidation analysis.	03	.30
10/19/06	MEW	Note from National City counsel regarding balance due, possible sale of claim.	03	.10
10/19/06	MEW	Email to M. Everett and L. Gavin regarding tooling ownership notification, Delphi exit timing.	03	.30
10/19/06	MEW	Conference with M. Everett regarding possibility of building parts bank at alternative suppliers.	03	.20
10/19/06	MEW	Status email regarding operational issues.	03	.10
10/19/06	MEW	Review draft liquidation analysis.	03	.20
10/19/06	P H	Conference call with Customer Group.	03	.70



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(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900  
INVOICE NO.: 8318268

November 12, 2006

10/19/06	P H	Correspondence to W. Steury re: indemnification agreement.	03	.70
10/20/06	MEW	Prepare for and participate in Customer call.	03	.80
10/20/06	MEW	Prepare for strategy call with M. Everett and L. Gavin.	03	.50
10/20/06	MEW	Prepare for and participate in call to discuss, formulate strategy for Nova Link settlement meeting.	03	2.00
10/20/06	MEW	Review current cash flow summary.	03	.20
10/20/06	MEW	Letter from Nova Link counsel with additional information regarding Nova Link cash needs.	03	.30
10/20/06	MEW	Work on draft Nova Link term sheet.	03	1.20
10/20/06	MEW	Correspondence from Delphi regarding term sheet.	03	.10
10/20/06	MEW	Correspondence with Yazaki counsel regarding Nova Link negotiations.	03	.40
10/20/06	MEW	Conference with Sam Israel regarding his misunderstanding of his client's position.	03	.30
10/20/06	MEW	Communication to Customer Group regarding Israel discussion.	03	.40
10/20/06	P H	Multiple conference calls (Customer Group/Delphi).	03	1.40
10/20/06	JRS	Conference call with representatives of Delphi re Nova/Link.	03	.50
10/23/06	MEW	Prepare and participate in Customer call.	03	.80
10/23/06	MEW	Analysis of key issues in settlement with Nova Link.	03	1.10
10/23/06	MEW	Correspondence regarding analysis of strategy of acquiring bank's position.	03	.10

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10/23/06	MEW	Review Customer ability to assist and support QC in material ordering process.	03	.20
10/23/06	P H	Attention to indemnification agreement.	03	.80
10/23/06	P H	Conference call with Customer Group.	03	.80
10/23/06	P H	Telephone conference with W. Steury re: indemnification agreement.	03	.80
10/24/06	MEW	Prepare for and participate in Customer call.	03	.80
10/24/06	MEW	Conference with T. Yoder, Yazaki counsel, regarding various open issues.	03	.30
10/24/06	MEW	Conference with J. Stevenson regarding actions to safeguard tolling in Reynosa.	03	.20
10/24/06	MEW	Review Asaba requested accommodations, fixed asset list and asset purchase agreement.	03	1.00
10/24/06	MEW	Review and analysis of strategy relating to purchase of bank position, Customer action plans.	03	.40
10/24/06	P H	Conference call with Customer Group.	03	.70
10/24/06	P H	Telephone conference with D. Wollschlager re: indemnification agreement.	03	.70
10/24/06	P H	Correspondence to W. Steury.	03	.70
10/24/06	P H	Revisions to letter.	03	.60
10/24/06	JRS	Confer with M. Wilkins re Delphi, Nova/Link.	03	.10
10/25/06	MEW	Review agenda and prepare for and participate in Customer Group call.	03	1.00
10/25/06	MEW	Consideration of strategies with respect to dealing with National City, Nova Link, Committee, QC.	03	1.50

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10/25/06	MEW	Conference with T. Yoder regarding DIP Financing facility continuation and strategy going forward.	03	.30
10/25/06	MEW	Conference with M. Everett regarding strategy going forward.	03	.10
10/25/06	MEW	Email to M. Everett, L. Gavin regarding Nova Link, QC issues.	03	.30
10/25/06	MEW	Conference with L. Gavin regarding strategy going forward.	03	.20
10/25/06	MEW	Conference with W. Handler regarding form of order on new financing.	03	.20
10/25/06	MEW	Review options and provisions of agreement with Nova Link.	03	1.00
10/25/06	MEW	Review strategic options regarding National City and Nova Link.	03	1.50
10/25/06	MEW	Prepare for and participate in Strategic Alternatives call.	03	1.00
10/25/06	MEW	Prepare for and conference with bank counsel regarding note purchase.	03	.30
10/25/06	MEW	Review funding note from Delphi treasury and discuss with A. Perry - Treasury.	03	.50
10/25/06	MEW	Update email to Delphi team.	03	.10
10/25/06	MEW	Review 10/24 minutes agenda for 3:00 Customer call.	03	.10
10/25/06	MEW	Review Nova Link response to Customer Group proposals.	03	.20
10/25/06	MEW	Correspondence from BBK regarding Nova Link response.	03	.10
10/25/06	MEW	Review draft Affidavit regarding tooling ownership.	03	.10

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10/25/06	MEW	Review and analysis of Nova Link alleged "costs" that they are asking Customers to cover.	03	.30
10/25/06	MEW	Review proposed letter requested by QC to be sent to non-participating customers.	03	.20
10/25/06	MEW	Review minutes of 10/25 call, agenda for 10/26 Customer call.	03	.10
10/25/06	MEW	Status email to D. Wollschlager.	03	.10
10/25/06	MEW	Draft Accommodation Agreement for resolution of issues with Nova Link.	03	1.00
10/25/06	MEW	Prepare for and conference with Debtor counsel regarding DIP extension, sale status.	03	.40
10/26/06	MEW	Prepare for and participate in Customer Group call.	03	.40
10/26/06	MEW	Review and analysis of current proposal and counter to Nova Link, how to document.	03	.80
10/26/06	MEW	Call regarding Nova Link negotiations and term sheet.	03	.40
10/26/06	MEW	Review and revise term sheet and discuss with D. Wollschlager.	03	.60
10/26/06	MEW	Review and revise Accommodation (settlement) Agreement with Nova Link.	03	1.00
10/26/06	MEW	Status call with T. Monahan.	03	.30
10/26/06	MEW	Email from and to S. Hostetler regarding purchaser of bank position.	03	.20
10/26/06	MEW	Review BBK revised budget through mid-January, sales projections, liquidation analysis.	03	.50
10/26/06	MEW	Review other Customer's status report, BBK.	03	.20

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10/26/06	MEW	Correspondence from National City counsel regarding position sale.	03	.10
10/26/06	MEW	Communications to and from S. Hostetler regarding Note purchase.	03	.20
10/26/06	MEW	Communications to and from T. Yoder regarding status.	03	.10
10/27/06	MEW	Prepare for and participate in Customer Group call.	03	.60
10/27/06	MEW	Conference with R. Chapman regarding tooling issues, Nova Link agreement.	03	.30
10/27/06	MEW	Conference with L. Gavin regarding tooling issues.	03	.20
10/27/06	MEW	Review correspondence regarding supplemental funding request.	03	.10
10/27/06	MEW	Correspondence from National City counsel regarding requested discount for purchase of position, regarding National City estimate of collateral coverage and review proposed Agreement for Assignment of National City liens and claims.	03	.60
10/27/06	MEW	Brief review of Doshi Asset Purchase Agreement.	03	.40
10/27/06	MEW	Review BBK open issues memorandum, attached supporting and related documents.	03	.30
10/29/06	MEW	Review agenda for 10/30 status call.	03	.10
10/30/06	MEW	Prepare for and participate in Customer call.	03	.80
10/30/06	MEW	Correspondence from and to S. Israel regarding agreement with Nova Link.	03	.20
10/30/06	MEW	Conference with D. Wollschlager regarding National City position.	03	.20

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10/30/06	MEW	Review Nova Link agreement or call with Nova Link counsel and review current revisions of term sheet, agreement.	03	1.00
10/30/06	MEW	Review revised budget (post - 11/17).	03	.40
10/30/06	MEW	Correspondence from National City counsel regarding sale status.	03	.10
10/30/06	MEW	Correspondence from Nova Link counsel regarding terms of agreement.	03	.10
10/30/06	MEW	Review draft Motion to Extend Sale Process.	03	.20
10/30/06	MEW	Review current open items, Kensa Asset Purchase Agreement, offer summary.	03	.60
10/30/06	MEW	Telephone from A. Perry and review claim information.	03	.30
10/30/06	MEW	Review correspondence regarding Reynosa staffing.	03	.10
10/30/06	P H	Conference call with Customer Group.	03	.90
10/31/06	MEW	Prepare for and call with Nova Link counsel to discuss terms of agreement, documentation, implementation.	03	.90
10/31/06	MEW	Work on Nova Link agreement.	03	1.20
10/31/06	MEW	Review correspondence regarding key personnel shortages (QC).	03	.10
10/31/06	MEW	Review funding needs and BBK funding request.	03	.20
10/31/06	MEW	Review 10/30 minutes and revised budget going forward.	03	.40

TOTAL BILLABLE HOURS 188.40

TOTAL FEES 44160.00

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DISBURSEMENTS:

Copies	31.80	
Travel Expenses	187.00	
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		218.80

TOTAL FEES	44160.00
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TOTAL DISBURSEMENTS	218.80
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Matter Total	44378.80
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November 12, 2006

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: GENERAL MOTORS ARBITRATION

000115900-0129

DATE	INIT	DESCRIPTION	TASK	HOURS
10/02/06	L C	Continued categorizing images in Summation that were prepared for production pursuant to our initial disclosures (not completed).	10	6.10
10/03/06	L C	Continued categorizing images in Summation that were prepared for production pursuant to our initial disclosures (not completed).	10	7.40
10/03/06	MTB	Merged data from two separate spreadsheets summarizing the General Motors documents concerning the catalytic converter into one master spreadsheet.	10	.10
10/04/06	BMK	Telephone call from W. Cosnowski regarding privilege log.	10	.40
10/04/06	L C	Continued categorizing images in Summation that were prepared for production pursuant to our initial disclosures (not completed).	10	5.60
10/05/06	L C	Completed categorizing images in Summation that were prepared for production pursuant to our initial disclosures.	10	1.80
10/05/06	MTB	Reviewed and summarized General Motors documents and graphs regarding Catalytic Converters.	10	4.10
10/09/06	HCD	Follow up re privilege issues.	10	1.50



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10/09/06	HCD	Consider scenarios and research re privilege issue.	10	.80
10/09/06	HCD	Assess categories for supplemental document production.	10	.50
10/10/06	EMK	Work on document review.	10	.20
10/10/06	HCD	Collect and review overview and analysis re privilege issues and research re same.	10	1.10
10/10/06	M_L	Review of Michigan and other jurisdictions law on attorney-client privilege, work-product issues in context of large corporation client, "warranty council" documents and communications, e-mail threads, etc.	10	8.50
10/11/06	EMK	E-mail from E. Dwyer regarding privilege log.	10	.10
10/11/06	HCD	Review privilege case law, conference with client re same and re GM counsel e-mail.	10	.50
10/11/06	HCD	Review spreadsheet re GM production.	10	.30
10/11/06	M_L	Continued review of Michigan and other jurisdictions law on privilege, work product; began draft memo regarding same.	10	7.70
10/12/06	EMK	Work on proof outline and plan for document review.	10	2.00
10/12/06	EMK	Review Delphi documents in preparation for meeting with W. Cosnowski.	10	1.40
10/12/06	HCD	Work on proofs outline, arbitration plan and to do list.	10	2.30
10/12/06	HCD	Review summation database and Manley supplied materials.	10	.60
10/12/06	HCD	Work on privilege research and memo and prepare for meeting with client.	10	.90

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10/12/06	L C	Continued reviewing the database for additional responses to discovery requests.	10	1.80
10/12/06	L C	Prepared a notebook of documents produced by GM arranged by issues (not completed).	10	.70
10/12/06	M_L	Draft memo on privilege, work product issues, revise on issues with respect to Upjohn "control group" test, review all jurisdictions law for authority that work product doctrine may cover materials not created by or at the direction of an attorney.	10	5.20
10/12/06	TJL	Review GM produced documents.	10	.20
10/13/06	EMK	Prepare for meeting with W. Cosnowski (review documents).	10	1.30
10/13/06	EMK	Meeting with W. Cosnowski regarding privilege log and technical issues.	10	2.20
10/13/06	HCD	Prepare for meeting with W. Cosnowski re expert and other issues, including review of F. Manley supplied materials and GM document production and assessment of privilege issues.	10	2.40
10/13/06	HCD	Attend meeting with W. Cosnowski.	10	1.00
10/13/06	HCD	Review additional materials and database and load database files.	10	1.10
10/15/06	HCD	Work on memo to client re expert issues.	10	.60
10/15/06	HCD	Work on to do list.	10	.30
10/15/06	HCD	Prepare for meeting with W. Cosnowski and F. Manley.	10	.50
10/16/06	EMK	Work on agenda for meeting with W. Cosnowski and F. Manley.	10	.30
10/16/06	EMK	Prepare for meeting at Delphi.	10	.30

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10/16/06	HCD	Prepare for client meeting re privilege issues and review associated documents and case law.	10	1.40
10/16/06	HCD	Prepare for Manley meeting re technical and factual defenses and review technical deck re same.	10	1.10
10/16/06	HCD	Work on proofs outline.	10	1.40
10/16/06	HCD	Review documents produced by GM.	10	.70
10/16/06	L C	Attention to importing the Summation database text received from W. Cosnowski.	10	1.40
10/16/06	L C	Indexed pertinent documents produced by G.M.	10	.70
10/16/06	TJL	Review and analyze GM produced documents.	10	2.10
10/17/06	EMK	Prepare for meeting at Delphi with W. Cosnowski and Frank Manley.	10	.50
10/17/06	EMK	Meeting at Delphi with W. Cosnowski, J. Papelian and F. Manley regarding proof outline, experts and privilege log.	10	3.00
10/17/06	HCD	Review documents and discovery responses in preparation for client meeting.	10	1.20
10/17/06	HCD	Work on updated to do list.	10	.40
10/17/06	HCD	Attend status and strategy meeting with W. Cosnowski, Papalian and Manley.	10	4.20
10/17/06	HCD	Work on privilege review.	10	.40
10/17/06	HCD	Review GM responses to supplemental production request.	10	.30
10/17/06	L C	Performed database searches per HCD requests.	10	.20
10/17/06	L C	Attention to importing and editing the Summation database text received from W. Cosnowski.	10	.60

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10/17/06	TJL	Review GM produced documents regarding GM requirements.	10	1.00
10/18/06	EMK	Review documents for privilege log.	10	.40
10/18/06	EMK	Telephone call from E. Dwyer regarding privilege log.	10	.20
10/18/06	HCD	Work on privilege log and associated research.	10	1.20
10/18/06	HCD	Work on proofs outline.	10	.80
10/18/06	HCD	Review technical documents and presentations highlighted by Manley during 10/17/06 meeting.	10	.70
10/18/06	HCD	Work on updated to do list.	10	.40
10/18/06	HCD	Follow up re potential experts.	10	.50
10/19/06	HCD	Conference with F. Manley re potential experts,	10	.40
10/19/06	HCD	Review CV re experts.	10	.20
10/19/06	HCD	Follow up with GM counsel re document production issues.	10	.20
10/19/06	HCD	Review GM responses to requests for production.	10	.30
10/20/06	HCD	Work on privilege log.	10	1.60
10/20/06	HCD	Prepare for and participate in conference call re technical issues.	10	1.30
10/20/06	HCD	Review GM correspondence re privilege log.	10	.20
10/20/06	HCD	Review additional client supplied materials.	10	.80
10/23/06	EMK	E-mail from E. Dwyer regarding privilege log.	10	.10
10/23/06	EMK	Review privilege log regarding preparation for conference with W. Cosnowski.	10	.20

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10/23/06	HCD	Follow up with opposing counsel re document production.	10	.40
10/23/06	HCD	Follow up research re potential experts.	10	.40
10/23/06	HCD	Review e-mail from opposing counsel re privilege issues and follow up with client re same.	10	.80
10/23/06	HCD	Assess effects of delay and expert disclosure.	10	.20
10/24/06	EMK	Review privileged documents cited by E. Dwyer.	10	.40
10/24/06	EMK	Conference call with W. Cosnowski and J. Papelian regarding response to E. Dwyer's questions.	10	.40
10/24/06	HCD	Work on proofs outline.	10	.80
10/24/06	HCD	Prepare for and participate in conference call with client re response to Dwyer/GM e-mail.	10	1.10
10/24/06	HCD	Work on response to Dwyer e-mail and review associated documents.	10	1.60
10/25/06	EMK	E-mail from E. Dwyer regarding protective order.	10	.10
10/25/06	HCD	Work on response to GM letter re privilege issues and research re same.	10	.80
10/25/06	HCD	Follow up re expert issues and review Manley resume submission.	10	.40
10/25/06	HCD	Prepare for conference call with engineers.	10	.90
10/26/06	EMK	Work on privilege log.	10	.10
10/26/06	EMK	Work on mediator selection (potential).	10	.20
10/26/06	HCD	Work on response to E. Dwyer e-mail re privilege issues.	10	.80

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10/26/06	HCD	Conference with client re open discovery issues, privilege issues, document production and expert issues.	10	.60
10/26/06	HCD	Prepare for and participate in conference call with engineering team re potential technical defenses.	10	1.20
10/26/06	HCD	Work on letter to opposing counsel re lack of documents and impact on expert designations.	10	.20
10/26/06	HCD	Review CV and other materials re potential experts.	10	.40
10/26/06	HCD	Review technical materials provided by Manley.	10	.30
10/26/06	HCD	Review Warranty Council power point.	10	.30
10/27/06	EMK	Work on privilege log.	10	.70
10/27/06	HCD	Work on response to E. Dwyer/GM letter re privilege log and review associated documents.	10	3.30
10/27/06	HCD	Research re privilege issues.	10	.50
10/27/06	HCD	Review draft request for production responses and edit same.	10	.30
10/27/06	TJL	Review arbitration timeline	10	.20
10/30/06	EMK	Work on expert selection.	10	.10
10/30/06	EMK	E-mail exchange with E. Dwyer regarding protective order.	10	.10
10/30/06	EMK	Further work on privilege log letter to E. Dwyer.	10	.40
10/30/06	HCD	Work on privilege letter to E. Dwyer and revise and edit same.	10	1.40
10/30/06	HCD	Work on responses to 79 supplemental requests for production.	10	1.20

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10/30/06	HCD	Conference with client re facilitation and follow up re same.	10	.40
10/31/06	EMK	Work on discovery responses.	10	.60
10/31/06	HCD	Multiple conferences with client re same.	10	1.20
10/31/06	HCD	Work on responses to supplemental requests for production.	10	1.00
10/31/06	HCD	Assess arbitration issues and review draft facilitation agreement.	10	.60
10/31/06	HCD	Work on letter to E. Dwyer re disclosures.	10	.10

TOTAL BILLABLE HOURS 126.40

TOTAL FEES 25840.24

DISBURSEMENTS:

Copies	158.40
Document Copy Charges	2755.32
	-----
	2913.72

TOTAL FEES 25840.24

TOTAL DISBURSEMENTS 2913.72

Matter Total 28753.96

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**Butzel Long**

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ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900  
INVOICE NO.: 8318268

November 12, 2006

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: INTERIOR GROUP SALE

000115900-0130

DATE	INIT	DESCRIPTION	TASK	HOURS
10/03/06	SJ	Participated in FSG Transaction Transition Mtg	02	1.00
10/10/06	SJ	Review and comment on Phase I for Columbus facility prepared by Golder Associates	03	2.00
10/20/06	SJ	Review correspondence from D. Bicknell regarding classification of condition as REC or diminimus	03	.20
10/24/06	SJ	Review and comment on Adrian Phase I report	03	1.10
10/26/06	SJ	Review and forward comments on RECs identified by Golder for Columbus property.	03	.70
10/30/06	SJ	Call with Dan Bicknell re: Columbus RECs and DISM Plant 1.	03	.30
10/30/06	SJ	Review and respond to communication from Tim Renner regarding Adrian Draft Phase I.	03	.20
10/31/06	SJ	Conference call with John Ridd re: Columbus RECs	03	1.00
10/31/06	SJ	Participated in ICS Update Meeting Conference Call	03	1.00

TOTAL BILLABLE HOURS 7.50

TOTAL FEES 1680.00



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TOTAL FEES 1680.00

Matter Total 1680.00  
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RE: THE AMERICAN TEAM, INC.

000115900-0132

DATE	INIT	DESCRIPTION	TASK	HOURS
10/09/06	TBR	Review Supplier e-mails regarding tooling.	03	.50
10/09/06	TBR	E-mail to A. Bowman regarding tooling.	03	.40
10/16/06	TBR	Review and reply to O'Grady e-mail regarding landlord waiver.	03	.20
10/31/06	TBR	Review revised Trade Agreement.	03	.40
10/31/06	TBR	E-mail to M. Olson regarding Trade Agreement.	03	.20

TOTAL BILLABLE HOURS 1.70

TOTAL FEES 425.00

TOTAL FEES 425.00

Matter Total 425.00

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November 12, 2006

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: ADMIRAL TOOL & MANUFACTURING COMPANY 000115900-0134

DATE	INIT	DESCRIPTION	TASK	HOURS
10/10/06	TBR	E-mails with K. Bourassa regarding Accommodation Agreement.	03	.50
10/10/06	TBR	E-mail to P. Thompson regarding Accommodation Agreement.	03	.20
10/11/06	TBR	Telephone conferences with K. Bourassa regarding Accommodation Agreement.	03	.60
10/11/06	TBR	E-mails and telephone conference with P. Thompson regarding Accommodation Agreement, severance.	03	1.50
10/11/06	TBR	Review severance schedule.	03	.50
10/13/06	TBR	Telephone conference with P. Thompson regarding Accommodation Agreement.	03	.40
10/13/06	TBR	Revise Accommodation Agreement.	03	.70
10/13/06	TBR	E-mail to P. Thompson regarding Accommodation Agreement.	03	.20
10/13/06	TBR	Telephone conferences with K. Bourassa regarding Accommodation Agreement.	03	.50
10/16/06	TBR	Review Admiral's comments to Accommodation Agreement.	03	.40
10/16/06	TBR	E-mail to K. Bourassa regarding same.	03	.20

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November 12, 2006

10/17/06	TBR	Telephone conference with K. Bourassa regarding accommodation schedules, proposed overtime and severance.	03	.50
10/17/06	TBR	Review and reply to P. Thompson e-mail regarding revised Accommodation Agreement.	03	.50
10/18/06	TBR	Review and reply to call and e-mail regarding Accommodation Agreement.	03	.50
10/18/06	TBR	Finalize revised Accommodation Agreement.	03	.60
10/18/06	TBR	Telephone conference with K. Bourassa regarding revised Accommodation Agreement.	03	.40
10/19/06	TBR	Telephone conference with K. Bourassa regarding Accommodation Agreement, equipment purchase.	03	.40
10/19/06	TBR	E-mail to Admiral regarding conference call.	03	.20
10/19/06	TBR	Conference call with Admiral, Delphi Team regarding Accommodation Agreement.	03	1.00
10/20/06	TBR	Telephone conferences and e-mails with K. Bourassa, J. Gallo, P. Thompson regarding Accommodation Agreement.	03	1.00
10/20/06	TBR	Revised Accommodation Agreement.	03	.70
10/20/06	TBR	E-mail to Admiral regarding revised Accommodation Agreement.	03	.20
10/23/06	TBR	Telephone conferences and e-mails with K. Borassa regarding Accommodation Agreement, production, accounts payable, inventory.	03	.70
10/25/06	TBR	Review and reply to Gallo e-mail regarding threat of shutdown.	03	.50
10/25/06	TBR	Review Dugan e-mail regarding Gallo.	03	.20
10/25/06	TBR	Telephone conference with J. Dugan, P. Thompson regarding Gallo, production.	03	.50

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10/25/06	TBR	E-mail and telephone conference with K. Bourassa regarding Gallo, production.	03	.70
10/27/06	TBR	Telephone conference and e-mail with K. Bourassa regarding status on accounts payable, tooling.	03	.50
10/27/06	TBR	Telephone conference and e-mail with P. Thompson regarding proof of claim.	03	.50
10/27/06	TBR	Telephone conference with A. Perry regarding funding.	03	.20

TOTAL BILLABLE HOURS 15.50

TOTAL FEES 3875.00

DISBURSEMENTS:

Copies	6.30	-----
		6.30

TOTAL FEES 3875.00

TOTAL DISBURSEMENTS 6.30

Matter Total 3881.30  
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Invoice Total

137246.01

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